

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: JENNIFER LYNN SCHAUF	§	Case No.: 04-32710
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/02/2004.
- 2) This case was confirmed on 12/09/2004.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/15/2009.
- 6) Number of months from filing to the last payment: 57
- 7) Number of months case was pending: 62
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,760.00
- 10) Amount of unsecured claims discharged without payment \$ 26,743.42
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 95,067.00
Less amount refunded to debtor	\$ 1,871.99
NET RECEIPTS	\$ 93,195.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 5,682.12
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 8,382.12**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIFINANCIAL	SECURED	400.00	.00	.00	.00	.00
CITIFINANCIAL	UNSECURED	1,293.00	1,708.15	1,708.15	811.12	.00
FORD MOTOR CREDIT	UNSECURED	18,145.00	18,234.24	18,232.24	8,822.40	.00
FORD MOTOR CREDIT	OTHER	.00	NA	NA	.00	.00
GMAC MORTGAGE	SECURED	73,439.00	.00	45,058.48	45,058.48	.00
GMAC MORTGAGE	SECURED	2,500.00	2,421.78	2,421.78	2,421.78	.00
HOUSEHOLD FINANCE	SECURED	16,781.00	.00	17,287.00	17,287.00	.00
HOUSEHOLD FINANCE	SECURED	700.00	.00	700.00	700.00	.00
AMERICASH LOANS LLC	UNSECURED	967.00	892.29	892.29	430.98	.00
CARSON PIRIE SCOTT	UNSECURED	637.00	706.15	706.15	341.07	.00
CERTEGY	UNSECURED	625.00	NA	NA	.00	.00
CITIZENS BANK	UNSECURED	1,914.00	1,914.33	1,914.33	924.64	.00
CHARTER ONE BANK	OTHER	.00	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	2,483.00	2,482.71	2,482.71	1,199.16	.00
CITY OF CHICAGO PARK	UNSECURED	280.00	260.00	260.00	127.38	.00
CITY OF MARKHAM	UNSECURED	175.00	NA	NA	.00	.00
COMCAST	UNSECURED	191.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	70.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	441.00	NA	NA	.00	.00
FAMOUS BARR	UNSECURED	258.00	287.40	287.40	138.84	.00
ECAST SETTLEMENT COR	UNSECURED	498.00	538.16	538.16	259.99	.00
GREAT LAKES CREDIT U	UNSECURED	6,612.00	6,101.10	6,101.10	2,946.86	.00
ECAST SETTLEMENT COR	UNSECURED	4,366.00	4,449.59	4,449.59	2,149.18	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NICOR GAS	UNSECURED	583.00	605.93	605.93	292.67	.00
RADIO SHACK	UNSECURED	1,688.00	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	154.00	NA	NA	.00	.00
SBC	OTHER	.00	NA	NA	.00	.00
RESURGENT ACQUISITIO	UNSECURED	500.00	534.30	534.30	258.12	.00
TELECHECK SERVICES	UNSECURED	170.00	NA	NA	.00	.00
US CELLULAR	UNSECURED	379.00	NA	NA	.00	.00
UNIVERSITY OF ILLINO	UNSECURED	2,152.00	NA	NA	.00	.00
AMERICASH LOANS LLC	UNSECURED	NA	1,331.70	1,331.70	643.22	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	62,345.48	62,345.48	.00
Mortgage Arrearage	3,121.78	3,121.78	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	65,467.26	65,467.26	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	40,044.05	19,345.63	.00

Disbursements:

Expenses of Administration	\$ 8,382.12	
Disbursements to Creditors	\$ 84,812.89	
TOTAL DISBURSEMENTS:		\$ 93,195.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.